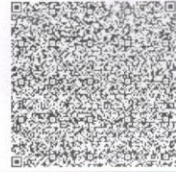


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Ack No. : 132420271082459
Ack Date : 16-Nov-24



TAX INVOICE



Showa-Arch Metal Pvt. Ltd. (2024-25)

Plot No. 20, Sector-6, IMT Manesar, Gurgaon - 122050
CIN : U27109TN2016PTC111481, PAN No: AAXCS3287P

GSTIN: 06AAXCS3287P1Z7

Thinking Functional...

Tel.:0124-4597700/15, Fax No:0124-4597777, arup@showa-arch.com

Invoice No : SA/1555/24-25	Vehicle No :	Station : NEW DELHI						
Invoice Date : 16-Nov-24	PO.No & Date : TFSPL/PO/24-25/000977 DT-24-Oct-24	Total Box : 4 BOX						
Place Of Supply : Delhi	Total Weight : 40 KG							
Reverse Charge : NO								
LR/RR No :								
Transport : PCS EXPRESS CARGO								
Buyer (Bill to)	Consignee (Ship to)							
Travel Food Services Pvt. Ltd New Terminal 1 New Terminal 1, Indira Gandhi International Airport Domestic Departure Sha, Mehram Nagar New Delhi, New Delhi, Delhi, 110037 GSTIN/UIN : 07AADCB2762L2ZJ State Name : Delhi, Code : 07	Travel Food Services Pvt. Ltd New Terminal 1 New Terminal 1, Indira Gandhi International Airport Domestic Departure Sha, Mehram Nagar New Delhi, New Delhi, Delhi, 110037 GSTIN/UIN : 07AADCB2762L2ZJ State Name : Delhi, Code : 07							
Sr.No	Description of Goods	HSN Code	Qty	Unit	Price	IGST		Amount
						%	Amt	
1	Measuring Cup (50MCCW135)	73239990	2	Pcs	75	12	18.00	168.00
2	Scoop Bagging SCP12CW135	73239990	2	Pcs	273	12	65.52	611.52
3	Shaker Salt Polycarbonate	39241090	4	Pcs	239.29	18	172.29	1,129.45
4	Ladle Rice Bowl Gravy Ss	82159900	1	Pcs	139.92	18	25.19	165.11
5	Measuring Cup 1/1 For Rice	73239990	1	Pcs	135	12	16.20	151.20
6	Scoop PoP Corn Chicken Plastic	39241090	2	Pcs	190.80	18	68.69	450.29
7	Spatula Red Handle Ss	73239990	1	Pcs	180	12	21.60	201.60
8	Tray Sauce Cartridge Local	39241090	2	Pcs	228.96	18	82.43	540.35
Total Value								28,802.76
IGST Output								3,621.13
Short and Excess Write Off								0.11
Grand Total								32,424.00

1026333
4 BOX

Documents Submission Details

Location: TFS T-1
Date: 18.11.24 Time: 18:12

Gate ID: 1020660
Name: Sumeria
Department: S.C.M

Signature:

Travel Food Service Delhi Terminal -1D Pvt. Ltd.
Revenue Assurance INWARD
SL. No. 313
DATE: 16/11/24
SIGN:

Dipta

9	Tong Holder 10 Inch	73239390	2	Pcs	300	18	108.00	708.00
10	Holder For Tong 6 Inch ss	73239990	4	Pcs	318	12	152.64	1,424.64
11	Pan Aluminium Half 18g	76151030	12	Pcs	384	12	552.96	5,160.96
12	Pan Full Size Aluminium	73239990	18	Pcs	624	12	1,347.84	12,579.84
13	Scoop French Fry Local Ss	73239990	2	Pcs	839.52	12	201.48	1,880.52
14	TIME CARD SET 1 X12 PCS	73239990	1	Pcs	954	12	114.48	1,068.48
15	MEASURING CUP 1/4 60mL	73239990	1	Pcs	75	12	9.00	84.00
16	Scoop Ice Small Ss	73239990	2	Pcs	101.76	12	24.42	227.94
17	Handle 6 Head Rack Fryer 1 x 2	73239990	2	Pcs	350	12	84.00	784.00
18	PAN SS 1/2 x 200mm deep	73239990	2	Pcs	1,020	12	244.80	2,284.80
19	LID For 1/2 Pan Ss	73239990	2	Pcs	950	12	228.00	2,128.00
20	Tong Green 16 Inch SS	82159900	1	Pcs	210	18	37.80	247.80
21	Holder For Rocker Knife Ss	73239990	1	Pcs	381.60	12	45.79	427.39

1026333
HBOX

HSN/SAC		65			3,621.13	32,423.89
	Taxable Value	Rate	IGST Amount	Total Tax Amount		
73239990	21,448.16	12%	2,573.77	2,573.77		
39241090	1,796.68	18%	323.41	323.41		
82159900	349.92	18%	62.99	62.99		
73239390	600.00	18%	108.00	108.00		
76151030	4,608.00	12%	552.96	552.96		
Total	28,802.76		3,621.13	3,621.13		

Rupees: INR Thirty Two Thousand Four Hundred Twenty Four Only

Terms & Condition

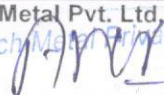
1. Goods are sold on non-returnable basis.
2. Our responsibility ceases if shortages/damages are not reported within 24 hours of receipt of goods.
3. Payment by A/c payee cheque /DD/NEFT/RTGS only. Interest @ 18% p.a for delayed payment charged.
4. Subject to 'Haryana' Jurisdiction only.

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Receiver's Signature :

For Showa-Arch Metal Pvt. Ltd. (2024-25)

For Showa-Arch Metal Pvt. Limited

 Authorized Signatory
 Authorized Signatory

Di: bta